

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E & C Department – Smt B.Audilakshamma, Section Officer, IT,E&C Department - Reimbursement of medical expenses of Rs. 1,00,000/- incurred by her for treatment to her mother obtained at KIMS Ltd., Secunderabad– Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN) DEPARTMENT

**G.O.RT.No. 17**

**Dated:30-01-2015**  
**Read the following:**

1. From Smt B.Audilakshamma, Section Officer, IT,E & C Department, application dt: 02-12-2014 along with medical bills.
2. Govt. Letter No.1240/Admin/2014, dt:05.12.2014 addressed to Director of Medical Education, Hyderabad.
3. From the Director of Medical Education, Hyderabad, Letter Dis.No.21677(1)MA-B/2014, Dt:24-01-2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Smt B.Audilakshamma, Section Officer, IT,E & C Department has informed that, she incurred an expenditure of Rs.1,05,137/- towards treatment to her mother obtained at Krishna Institute of Medical Sciences Ltd., Minister Road, Secunderabad for AKI urosepsis LRTI DM during the period from 14-10-2014 to 21-10-2014. She furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

2. The Director of Medical Education, Hyderabad who has been requested to scrutinize the medical bills, has informed vide letter 3<sup>rd</sup> read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.1,00,000/- against the claimed amount of Rs. 1,05,137/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 1,00,000/- (Rupees One lakh only) to Smt B.Audilakshamma, Section Officer, IT,E & C Department towards reimbursement of medical expenses incurred by her for treatment to her mother at KIMS Ltd., Secunderabad during the period from 14-10-2014 to 21-10-2014.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH  
SECRETARY TO GOVERNMENT

To

Smt B.Audilakshamma, Section Officer, IT,E&C Dept.

Copy to J.D(Admn) & DDO, IT,E & C Dept. Government of Telangana.

Copy to the Dy.Pay & Accounts officer, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER